

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

*PR & RD Department – Departmental Telephones – Expenditure towards payment of Telephone bill which are being used by officers in PR & RD Department –Expenditure of Rs. 20,265-00( Rupees Twenty Thousand two hundred and sixty five Only)- Sanction – Orders – Issued.*

-----

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No . 162**

Dated:09-02-2010

Read the following:-

1. G.O.Ms.No.583,GeneralAdministration(OP.III) Department, dt. 26.10.1988.
2. Telephone bill received from BSNL., Hyderabad.

-0-

**ORDER:-**

Sanction is hereby accorded to incur an expenditure of **Rs. 20,265-00( Rupees Twenty Thousand two hundred and sixty five Only)-** towards payment of telephone bills which are being used by officers in PR & RD Department.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to issue a cheque in favor of "A.O. (CASH) BSNL, PGMTD, Hyderabad for an amount of **Rs. 20,265-00( Rupees Twenty Thousand two hundred and sixty five Only)-** Sanctioned above towards payment of telephone charges as detailed in the annexure to this order.
3. The expenditure shall be debited to the Head of Account "3451 – Secretariat Economic Services; 090 – Secretariat; 05 – PR and RD Department; 130 – Office Expenses – 131 – Utility Payments".
- 4 This order does not require the concurrence of the Finance Department under the rules and order in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.V.SUBRAHMANYAM**  
**DEPUTY SECRETARY TO GOVERNMENT**

To

The Concerned Officer.

Copy to:-

The Deputy PAO., Sectt. Br. Hyderabad.

SF / SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER